

K.E. SKILTON & ASSOCIATES PTY LTD

ABN 11 007 999 402

ACN 007 999 402

AFS License Number 232385

623a Lower North East Road
Campbelltown SA 5074

P.O. Box 170
Campbelltown SA 5074

Tel: (08) 8337 0006
Fax: (08) 8365 0416
Mob: Mobile: 0403153201
Email: enquiries@skilton.com.au

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As per your request, we have arranged the following insurance cover. To ensure your continued protection, payment should be made within 7 days of the above date.

MR D MAIONE
11 YOUNG STREET
NEWTON SA 5074

TAX INVOICE

This document will be a tax invoice
for GST when you make payment

Invoice Date: 22/09/2021

Invoice No: 78761

Our Reference: MAIONED

Should you have any queries in relation to this account,
please contact your Account Manager
KEVIN SKILTON

Class of Policy: TRC - BUSINESS

Insurer: QBE COMMERCIAL LTD
400 KING WILLIAM STREET, ADELAIDE SA 5000
ABN:

The Insured: MAIONE CO PTY LTD SUPER FUND

NEW POLICY

Policy No: 163U825608BPK

Period of Cover:

From 04/10/2021
to 04/10/2022 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

18 CROYDON ROAD
KESWICK.

Your Premium:

| Premium | UW Levy | Fire Levy | GST | Stamp Duty | Broker Fee |
|------------|---------|-----------|----------|------------|------------|
| \$1,825.34 | \$0.00 | \$0.00 | \$197.53 | \$220.85 | \$150.00 |

TOTAL
(Excluding Credit Card fee) **\$2,393.72**

Credit Card fee (inc GST) is \$23.94



Acct Name: KE Skilton & Assoc P/L Trust Acc.
BSB: 085375 Account: 505021448
Reference: MAIONED 78761

Our Reference: MAIONED
Invoice No: 78761
Acct Man: KEVIN



Mail this portion with your cheque payable to:
K.E. SKILTON & ASSOCIATES PTY LTD
P.O. Box 170
Campbelltown SA 5074



To pay with your
Visa or Mastercard post authority on reverse or
Call 8337 0006

448031892

AMOUNT DUE

\$2,393.72